

Registered Number 05969155

BECK AND CALL LIMITED

Abbreviated Accounts

31 October 2010

BECK AND CALL LIMITED

Registered Number 05969155

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		18,446		23,921
Total fixed assets			18,446		23,921
Current assets					
Debtors		3,059		3,687	
Cash at bank and in hand		11,458		9,788	
Total current assets		14,517		13,475	
Net current assets			14,517		13,475
Total assets less current liabilities			32,963		37,396
Creditors: amounts falling due after one year			(23,643)		(33,402)
Total net Assets (liabilities)			9,320		3,994
Capital and reserves					
Called up share capital			165		165
Profit and loss account			9,155		3,829
Shareholders funds			9,320		3,994

- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 July 2011

And signed on their behalf by:

J E Adler, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2009	27,807
additions	156
disposals	
revaluations	
transfers	
At 31 October 2010	<u>27,963</u>
Depreciation	
At 31 October 2009	3,886
Charge for year	5,631
on disposals	
At 31 October 2010	<u>9,517</u>
Net Book Value	
At 31 October 2009	23,921
At 31 October 2010	<u>18,446</u>